

# EXHIBIT E



*Jones Lang LaSalle Americas, Inc.  
Attn: Emily Houghton  
33845 Treasury Center  
Chicago, IL 60694-1700  
(312) 228-2838*

- Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098
- Attention: Mark Kamischke

Date: November 17, 2006

Invoice No: 17116

Travel Expenses for Jas Lozinski:

April 1 – April 25, 2006

Flights	\$1,163.56
Hotels	\$386.40
Parking/Taxi	\$169.54
Mileage	\$246.50
Meals	\$5.89
<b>SUBTOTAL</b>	<b>\$1,971.89</b>

April 26 – May 5, 2006

Flights	\$203.31
Hotels	\$437.72
Parking	\$31.42
Taxi/Train Fare	\$19.86
Meals	\$27.36
<b>SUBTOTAL</b>	<b>\$719.67</b>

May 22 – June 12, 2006

Flights	\$1,358.55
Hotels	\$1,379.31
Transportation	\$52.40
<b>SUBTOTAL</b>	<b>\$2,790.26</b>

Amount currently due and payable: **\$5,481.82**

Please return remittance to:

Jones Lang LaSalle Americas, Inc.  
33845 Treasury Center  
Chicago, IL 60694-1700  
Tax ID # 36-416-0760



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Travel Expenses for Monica Lee – June to July 2006

Taxi & Rental Car for Ground Trip	\$714.85
Telephone expenses	\$234.72
Real Estate Research and Support-contract and e-mail approvals attached	\$1,812.69
<b>SUBTOTAL</b>	<b>\$2,762.26</b>

Amount currently due and payable: **\$2,762.26**

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Chicago, IL 60694-1700  
**Tax ID # 36-416-0760**